

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Bill towards the cost for supplied 2205 copies of various reports for the use of Assembly - Sanction of expenditure - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 254

Dated:13.12.2010,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From the Unit Coordinator, Technological Services Unit Bill No.94,dt.31-08-2010.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs.13,585-00 (Rupees thirteen thousand five hundred and eighty five only) for payment in favour of Managing Director, APTS towards Printed and Supplied Various Reports for the use of Assembly.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses".

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-1) Department shall draw the cheque for the amount sanctioned in para (1) above in favour of 'Managing Director, APTS'.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Unit Coordinator, Technological Services Unit,
A.P., Secretariat.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

// FORWARDED : : BY ORDER //

SECTION OFFICER.